

**EPA Region III START 4**  
**FINAL MONTHLY STATUS REPORT**  
**Reporting Period: 07/13/2015 – 04/29/16**

<b>Site Name:</b>	Miller Chemical Homewell Sampling	<b>TDD #:</b>	W501-15-07-026
		<b>Contract #:</b>	EP-S3-15-02
<b>EPA WAM:</b>	Greg Ham	<b>START Lead:</b>	David Scerbo
<b>LOE Ceiling:</b>	80.0	<b>Funding Ceiling:</b>	\$6,565.00
<b>LOE Used to Date:</b>	58.3	<b>Funding Used to Date:</b>	\$4,725.08
<b>% LOE Used:</b>	72.88	<b>% Funding Used:</b>	71.97%
<b>Estimated % of Project Completion:</b>	100%	<b>Completion Date:</b>	6/30/2016

**1. Work Conducted under this TDD:**

- WESTON gathered information regarding the analytical results packages for ESAT for validation.
- WESTON received and evaluated the validated analytical results. Data summary tables were revised appropriately with validation results.
- WESTON prepared and submitted the draft trip report, summarizing sampling activities and analytical results.
- Weston addressed comments from the WAM to the draft trip report, and submitted the final trip report.
- At the direction of the WAM, Weston prepared residential analytical results tables for submission to respective property owners.
- WESTON prepared three hard copies of the final trip report and shipped them to the WAM.

**2. Deliverables Submitted:**

- Draft and Final Trip Report – DCN W0031.1A.01393.

**3. Projected Activity:**

- No further activity is anticipated at this time.

**4. Outstanding Issues and Resolution:**

- None.

Contract No. EP-S3-15-02 (Region 3 START 5)  
Reporting Period: 04/02/2016 through 04/29/2016

Task Order: 0001  
Removal Support & Preparedness

Weston Solutions, Inc.  
Fixed Rate Invoice Backup Report  
Detail by TDD / CLIN / Labor  
W5-01-15-07-026:Miller Chemical Homewell Sampling Review

Invoice #TO01-010  
Report Date: 05/10/2016

Base Period

Reporting Period

Cumulative

CLIN/ Labor Category Name	Hours			Cost			Hours			Cost		
	Reg	Non-Reg	Total	Reg	Non-Reg	Total	Reg	Non-Reg	Total	Reg	Non-Reg	Total
<b>0001 : FIXED RATE LABOR</b>												
Environmental Scientist												
<b>Ex. 4 - CBI</b>	0.0	0.0	0.0	0.00	0.00	0.00	1.0	0.0	1.0	86.06	0.00	86.06
	0.0	0.0	0.0	0.00	0.00	0.00	31.0	6.5	37.5	2,667.86	559.39	3,227.25
	0.0	0.0	0.0	0.00	0.00	0.00	1.2	0.0	1.2	103.27	0.00	103.27
	0.0	0.0	0.0	0.00	0.00	0.00	1.2	0.0	1.2	103.27	0.00	103.27
<b>Environmental Scientist Total</b>	<b>0.0</b>	<b>0.0</b>	<b>0.0</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>34.4</b>	<b>6.5</b>	<b>40.9</b>	<b>2,960.46</b>	<b>559.39</b>	<b>3,519.85</b>
Environmental Technician												
<b>Ex. 4 - CBI</b>	0.0	0.0	0.0	0.00	0.00	0.00	15.5	0.0	15.5	1,015.87	0.00	1,015.87
<b>Environmental Technician Total</b>	<b>0.0</b>	<b>0.0</b>	<b>0.0</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>15.5</b>	<b>0.0</b>	<b>15.5</b>	<b>1,015.87</b>	<b>0.00</b>	<b>1,015.87</b>
Chemist												
<b>Ex. 4 - CBI</b>	0.0	0.0	0.0	0.00	0.00	0.00	0.4	0.5	0.9	40.70	50.87	91.57
<b>Chemist Total</b>	<b>0.0</b>	<b>0.0</b>	<b>0.0</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.4</b>	<b>0.5</b>	<b>0.9</b>	<b>40.70</b>	<b>50.87</b>	<b>91.57</b>
Sampling Coordinator												
<b>Ex. 4 - CBI</b>	0.0	0.0	0.0	0.00	0.00	0.00	1.0	0.0	1.0	69.17	0.00	69.17
<b>Sampling Coordinator Total</b>	<b>0.0</b>	<b>0.0</b>	<b>0.0</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>1.0</b>	<b>0.0</b>	<b>1.0</b>	<b>69.17</b>	<b>0.00</b>	<b>69.17</b>
<b>0001 Total</b>	<b>0.0</b>	<b>0.0</b>	<b>0.0</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>51.3</b>	<b>7.0</b>	<b>58.3</b>	<b>4,086.20</b>	<b>610.26</b>	<b>4,696.46</b>
<b>W5-01-15-07-026 Total</b>	<b>0.0</b>	<b>0.0</b>	<b>0.0</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>51.3</b>	<b>7.0</b>	<b>58.3</b>	<b>4,086.20</b>	<b>610.26</b>	<b>4,696.46</b>

Company Confidential

Contract No. : EP-S3-15-02 (Region 3 START 5)  
Reporting Period : 04/02/2016 through 04/29/2016

Weston Solutions, Inc.  
Financial Management Report  
TDD Report

Report Date: 05/10/2016

Base Period

EPA WAM : Ham

Site / TDD No.		0001 Fixed Rate Labor		0002 Fixed Rate Equipment		0003A Travel		0003B Subcontracts		0003C Materials/Supplies		0003D Spec.Labor/ODCs		TOTAL	
		<u>Month</u>	<u>Cum</u>	<u>Month</u>	<u>Cum</u>	<u>Month</u>	<u>Cum</u>	<u>Month</u>	<u>Cum</u>	<u>Month</u>	<u>Cum</u>	<u>Month</u>	<u>Cum</u>	<u>Month</u>	<u>Cum</u>
W5-01-15-07-026	Hours	0.0	58.3									0.0	0.0	0.0	58.3
	Cost	0.00	4,696.46	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	28.62	0.00	4,725.08